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MCDERMOTT, WILL & EMERY

FACSIMILE

FROM:

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Client/Matter/Tkpr: 09900-011-7227

Date: January 17, 2007 Time Sent:

Number of pages including this page: 2

TO:

ATTN: REFUNDS

Facsimile No. 571-273-6500

Company: U.S. PTO

Contact No.

Re: PTO Deposit Account 500417

Please note that we believe we are owed a credit on our Deposit Account statement for August, 2006 due to an error. The incorrect entry is dated August 1, 2006, Control No. 2, for serial no. 10/724,189. We believe the total charge of \$1,020.00 is in error because we never had a 3-month extension of time for this case, 60188-722. Therefore, please credit our account \$1,020.00 to correct this error. Thank you for your attention to this matter.

Feel free to call me at the above number if you have any questions.

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Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: August 2006
Deposit Account Number: 500417
Name: MCDERMOTT WILL & EMERY LLP
Attention: DEANNA J DICK
Address: 600 13TH STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20005
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	46	78941227	056703.0029	7001	\$325.00	\$224,530.35
08/01	7	10837596	60188-784	1801	\$790.00	\$223,740.35
08/01	186	10981537	67161-223	1252	\$450.00	\$223,290.35
08/01	177	10722122	50002-018	1251	\$120.00	\$223,170.35
08/01	182	10933473	50212-613	1251	\$120.00	\$223,050.35
08/01	184	10633567	43890-618	1252	\$450.00	\$222,600.35
08/01	185	10633557	43890-618	1814	\$130.00	\$222,470.35
08/01	260	10214302	60188-215	1501	\$1,400.00	\$221,070.35
08/01	261	10214302	60188-215	1504	\$300.00	\$220,770.35
08/01	262	10214302	60188-215	8001	\$12.00	\$220,758.35
08/01	263	10632960	60188-570	1501	\$1,400.00	\$219,358.35
08/01	285	10632960	60188-570	8001	\$12.00	\$219,346.35
08/01	284	10632960	60188-570	1504	\$300.00	\$219,046.35
08/01	269	11247167	071971-0374	1501	\$1,400.00	\$217,646.35
08/01	270	11247167	071971-0374	1504	\$300.00	\$217,346.35
08/01	271	11247167	071971-0374	8001	\$12.00	\$217,334.35
08/01	272	11114004	071971-0213	1501	\$1,400.00	\$215,934.35
08/01	274	11114004	071971-0213	8001	\$12.00	\$215,922.35
08/01	273	11114004	071971-0213	1504	\$300.00	\$215,622.35
08/01	2	10558620	069978-0019	1632	-\$500.00	\$216,122.35
08/01	3	10558620	069978-0018	1642	\$400.00	\$215,722.35
08/01	2	10724189	60188-722	1253	\$1,020.00	\$214,702.35
08/01	121	10077136	065933-0235	1253	\$1,020.00	\$213,682.35
08/01	117	11493654	070388-0210	8021	\$40.00	\$213,642.35
08/01	119	11493673	067161-0356	8021	\$40.00	\$213,602.35
08/01	120	11493669	067161-0358	8021	\$40.00	\$213,562.35
08/01	123	11493671	069576-0108	8021	\$40.00	\$213,522.35

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Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 08/01/2006

~~AJOHNS01 SALE #00000002 Mailroom Dt: 06/28/2006 500417 10724189~~
~~01 FC:1253 1020.00 DA~~

Adjustment date: 02/12/2007 SFELEKE1
08/01/2006 AJOHNS01 00000002 500417 10724189
01 FC:1253 1020.00 CR